



Monthly Payment Advice

August Payment

FY2007-08

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	152,876.81	
Amount Paid Thru This Month:	15,287.68	
Remaining Balance Due:	137,589.13	
Monthly Payment Due:		15,287.68
This Month's Payment - sent to Phillips County		15,287.68

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	22,433.00	
Amount Paid Thru This Month:	2,243.30	
Remaining Balance Due:	20,189.70	
Monthly Payment Due:		2,243.30
This Month's Payment - sent to Phillips County		2,243.30

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	6,270.31	
Amount Paid Thru This Month:	627.03	
Remaining Balance Due:	5,643.28	
Monthly Payment Due:		627.03
This Month's Payment - sent to Phillips County		627.03

* Entitlements with asterisks have been recalculated.

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August Payment

FY2007-08

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,081.20	
Amount Paid Thru This Month:	108.12	
Remaining Balance Due:	973.08	
Monthly Payment Due:		108.12
This Month's Payment - sent to Phillips County		108.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,400.00	
Amount Paid Thru This Month:	640.00	
Remaining Balance Due:	5,760.00	
Monthly Payment Due:		640.00
This Month's Payment - sent to Phillips County		640.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	10,888.93	
Amount Paid Thru This Month:	1,088.89	
Remaining Balance Due:	9,800.04	
Monthly Payment Due:		1,088.89
This Month's Payment - sent to Phillips County		1,088.89

* Entitlements with asterisks have been recalculated.

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FY2007-08

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	514.79	
Amount Paid Thru This Month:	514.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		514.79
This Month's Payment - sent to Phillips County		514.79

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	6,743.09	
Remaining Balance Due:	60,687.79	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Phillips County		6,743.09

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	2,882.12	
Amount Paid Thru This Month:	2,882.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,882.12
This Month's Payment - sent to Phillips County		2,882.12

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	385.86	
Amount Paid Thru This Month:	385.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		385.86
This Month's Payment - sent to Phillips County		385.86

* Entitlements with asterisks have been recalculated.

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FY2007-08

36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	171,168.37	
Amount Paid Thru This Month:	17,116.84	
Remaining Balance Due:	154,051.53	
Monthly Payment Due:		17,116.84
This Month's Payment - sent to Phillips County		17,116.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	21,130.56	
Amount Paid Thru This Month:	2,113.06	
Remaining Balance Due:	19,017.50	
Monthly Payment Due:		2,113.06
This Month's Payment - sent to Phillips County		2,113.06

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	281.29	
Amount Paid Thru This Month:	28.13	
Remaining Balance Due:	253.16	
Monthly Payment Due:		28.13
This Month's Payment - sent to Phillips County		28.13

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FY2007-08

36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	510.00	
Amount Paid Thru This Month:	51.00	
Remaining Balance Due:	459.00	
Monthly Payment Due:		51.00
This Month's Payment - sent to Phillips County		51.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,200.00	
Amount Paid Thru This Month:	420.00	
Remaining Balance Due:	3,780.00	
Monthly Payment Due:		420.00
This Month's Payment - sent to Phillips County		420.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,454.76	
Amount Paid Thru This Month:	445.48	
Remaining Balance Due:	4,009.28	
Monthly Payment Due:		445.48
This Month's Payment - sent to Phillips County		445.48

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36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Phillips County		500.00

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Phillips County		3,371.54

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	401.64	
Amount Paid Thru This Month:	401.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		401.64
This Month's Payment - sent to Phillips County		401.64

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36 Phillips
0657 Saco H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	194,688.84	
Amount Paid Thru This Month:	19,468.88	
Remaining Balance Due:	175,219.96	
Monthly Payment Due:		19,468.88
This Month's Payment - sent to Phillips County		19,468.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,713.90	
Amount Paid Thru This Month:	1,871.39	
Remaining Balance Due:	16,842.51	
Monthly Payment Due:		1,871.39
This Month's Payment - sent to Phillips County		1,871.39

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	693.60	
Amount Paid Thru This Month:	69.36	
Remaining Balance Due:	624.24	
Monthly Payment Due:		69.36
This Month's Payment - sent to Phillips County		69.36

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36 Phillips
0657 Saco H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	12,968.78	
Amount Paid Thru This Month:	1,296.88	
Remaining Balance Due:	11,671.90	
Monthly Payment Due:		1,296.88
This Month's Payment - sent to Phillips County		1,296.88

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Phillips County		500.00

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Phillips County		3,371.54

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	457.78	
Amount Paid Thru This Month:	457.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		457.78
This Month's Payment - sent to Phillips County		457.78

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36 Phillips
0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,536,762.50	
Amount Paid Thru This Month:	153,676.25	
Remaining Balance Due:	1,383,086.25	
Monthly Payment Due:		153,676.25
This Month's Payment - sent to Phillips County		153,676.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	157,996.48	
Amount Paid Thru This Month:	15,799.65	
Remaining Balance Due:	142,196.83	
Monthly Payment Due:		15,799.65
This Month's Payment - sent to Phillips County		15,799.65

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	17,237.55	
Amount Paid Thru This Month:	1,723.76	
Remaining Balance Due:	15,513.79	
Monthly Payment Due:		1,723.76
This Month's Payment - sent to Phillips County		1,723.76

* Entitlements with asterisks have been recalculated.

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36 Phillips
0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	11,913.60	
Amount Paid Thru This Month:	1,191.36	
Remaining Balance Due:	10,722.24	
Monthly Payment Due:		1,191.36
This Month's Payment - sent to Phillips County		1,191.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,600.00	
Amount Paid Thru This Month:	1,860.00	
Remaining Balance Due:	16,740.00	
Monthly Payment Due:		1,860.00
This Month's Payment - sent to Phillips County		1,860.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	122,680.09	
Amount Paid Thru This Month:	12,268.01	
Remaining Balance Due:	110,412.08	
Monthly Payment Due:		12,268.01
This Month's Payment - sent to Phillips County		12,268.01

* Entitlements with asterisks have been recalculated.

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36 Phillips

0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	5,672.36	
Amount Paid Thru This Month:	5,672.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,672.36
This Month's Payment - sent to Phillips County		5,672.36

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	104,517.86	
Amount Paid Thru This Month:	10,451.79	
Remaining Balance Due:	94,066.07	
Monthly Payment Due:		10,451.79
This Month's Payment - sent to Phillips County		10,451.79

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,703.83	
Amount Paid Thru This Month:	3,703.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,703.83
This Month's Payment - sent to Phillips County		3,703.83

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

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36 Phillips
0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	340,282.96	
Amount Paid Thru This Month:	34,028.30	
Remaining Balance Due:	306,254.66	
Monthly Payment Due:		34,028.30
This Month's Payment - sent to Phillips County		34,028.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	41,432.29	
Amount Paid Thru This Month:	4,143.23	
Remaining Balance Due:	37,289.06	
Monthly Payment Due:		4,143.23
This Month's Payment - sent to Phillips County		4,143.23

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,464.08	
Amount Paid Thru This Month:	546.41	
Remaining Balance Due:	4,917.67	
Monthly Payment Due:		546.41
This Month's Payment - sent to Phillips County		546.41

* Entitlements with asterisks have been recalculated.

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36 Phillips
0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,713.60	
Amount Paid Thru This Month:	171.36	
Remaining Balance Due:	1,542.24	
Monthly Payment Due:		171.36
This Month's Payment - sent to Phillips County		171.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,200.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	2,880.00	
Monthly Payment Due:		320.00
This Month's Payment - sent to Phillips County		320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	18,625.91	
Amount Paid Thru This Month:	1,862.59	
Remaining Balance Due:	16,763.32	
Monthly Payment Due:		1,862.59
This Month's Payment - sent to Phillips County		1,862.59

* Entitlements with asterisks have been recalculated.

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36 Phillips

0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,000.00
This Month's Payment - sent to Phillips County		1,000.00

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	10,114.63	
Remaining Balance Due:	91,031.69	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Phillips County		10,114.63

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	1,921.41	
Amount Paid Thru This Month:	1,921.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,921.41
This Month's Payment - sent to Phillips County		1,921.41

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	815.18	
Amount Paid Thru This Month:	815.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		815.18
This Month's Payment - sent to Phillips County		815.18

* Entitlements with asterisks have been recalculated.

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FY2007-08

36 Phillips
1203 Saco Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	158,355.92	
Amount Paid Thru This Month:	15,835.59	
Remaining Balance Due:	142,520.33	
Monthly Payment Due:		15,835.59
This Month's Payment - sent to Phillips County		15,835.59

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	23,723.30	
Amount Paid Thru This Month:	2,372.33	
Remaining Balance Due:	21,350.97	
Monthly Payment Due:		2,372.33
This Month's Payment - sent to Phillips County		2,372.33

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,576.98	
Amount Paid Thru This Month:	457.70	
Remaining Balance Due:	4,119.28	
Monthly Payment Due:		457.70
This Month's Payment - sent to Phillips County		457.70

* Entitlements with asterisks have been recalculated.

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1203 Saco Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,101.60	
Amount Paid Thru This Month:	110.16	
Remaining Balance Due:	991.44	
Monthly Payment Due:		110.16
This Month's Payment - sent to Phillips County		110.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Phillips County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	14,947.07	
Amount Paid Thru This Month:	1,494.71	
Remaining Balance Due:	13,452.36	
Monthly Payment Due:		1,494.71
This Month's Payment - sent to Phillips County		1,494.71

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

36 Phillips
1203 Saco Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	524.50	
Amount Paid Thru This Month:	524.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		524.50
This Month's Payment - sent to Phillips County		524.50

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	6,743.09	
Remaining Balance Due:	60,687.79	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Phillips County		6,743.09

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	396.90	
Amount Paid Thru This Month:	396.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		396.90
This Month's Payment - sent to Phillips County		396.90

* Entitlements with asterisks have been recalculated.

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